Table Summary of Results

The table below summarizes the progress made by FEC management since the OIG's last reporting period and the total outstanding recommendations as of August 2018.

OIG Audits/Inspection	Total Outstanding Recommendations as of March 2018	Total Closed	Total Open as of August 2018 ¹
2010 Follow-up Audit of Privacy and Data Protection	25	2	23
7 years outstanding			
2010 Follow-up Audit of Procurement and Contract Management 6 years outstanding	1	0	1
Inspection of the FEC's Disaster Recovery Plan and Continuity of Operations Plans 5 years outstanding	9	2	7
Audit of the FEC's Office of Human Resources 4 years outstanding	5	2	3
Inspection of FEC's Compliance with FMFIA/OMB A-123 4 years outstanding	5	1	4
Audit of the FEC Telework Programs 2 years outstanding	9	0	9
Required Review Under the DATA Act 9 months outstanding	4	1	3
Total Outstanding Recommendations			50

¹ Column numbers may include recommendations that management has disagreed with or has not adequately implemented, and the OIG concludes that these recommendations are still open.